

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-EAG001	Eagle Stainless								
PO13950	1		M304TS0.500W.049 f		6/3/2011	6/10/2011	604.0000	\$5.81	0.0000	0	\$3,510.21
USD	No		Square Tubing f		600.0000	DESJ02		\$3,510.21	0.0000	0	
			117999								
								Total Received Quantity:			604.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$3,510.21
								Total Balance Due Quantity:			0.0000

Receiving Report

Date: 11/6/10 Batch No: M117999
 Supplier: KAUKE STAINLESS Part P/O: 13950

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 u loc 13 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/9/10
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO13950

Shipment No: 83374
Shipment Date: 06/07/11
Order Number: 103245
Order Date: 04/26/11

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FED X P1 COL# 151793240**

Quantity				Unit	Description	Job Number
Open	Shipped	Back Ord	Canceled			
605	604	0	1	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (62) - 117" + .500" / -000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	103245-01

This is NOT an Aerospace Application.....

Paul C. K.

CERTS WITH SHIPMENT
G OF C WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 6/7/2011

PURCHASE ORDER: PO13950

OUR ORDER#: 103245

Hawkesbury ON K6A 1K7

PART #: NA

REVISION: NA

HEAT #: 11A924

SOURCE: 47-42175-05-11

ITEM: 500 OD X .500 OD X .049 WALL T304/304L SMLS

Spec: ASTM A269-10/A213-10 ASME SA213-10 CHEMISTRY ONLY

Temper: AS DRAWN

Quantity: 604 Units: FT

C: .020	Ti: -	Passivation Per ASTM A967: -
Si: .27	Cb: -	Yield (PSI): -
Mn: 1.72	Ta: -	Tensile (PSI): -
P: .031	Fe: balance	Elong. (% IN 2"): -
S: .003	Cu: -	Hardness (Rockwell): -
Ni: 8.10	Al: -	Flattening: -
Cr: 18.20	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

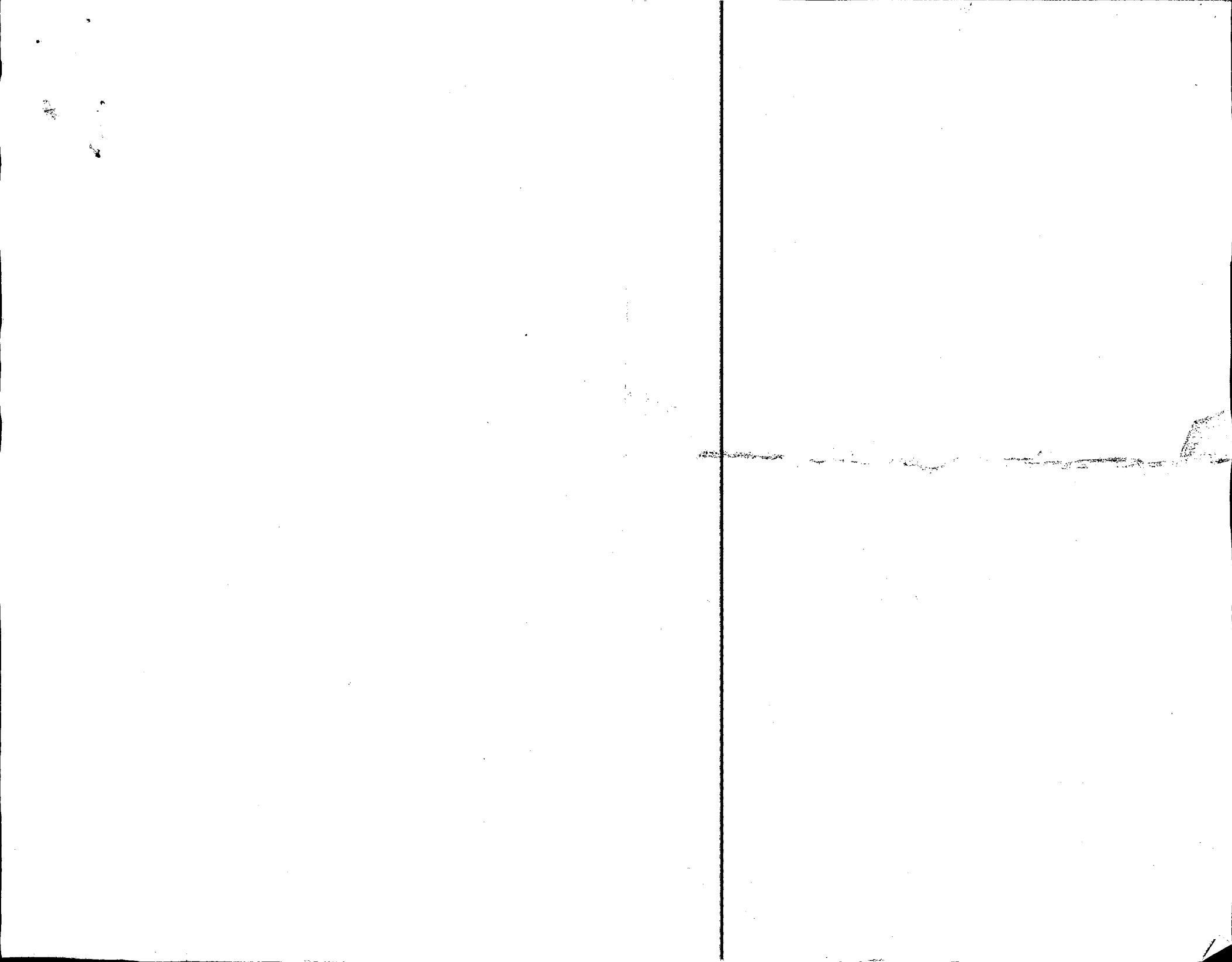
Quality Assurance Manager

JG

Int.

6/7/2011

Date





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13950

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
FC 4/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	6/3/2011 Yes	600.00 f	FedEx PI collect	\$6.0000	\$3,600.00

Special Inst:

MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

MC604
4/11/10

PO Total:

\$3,600.00

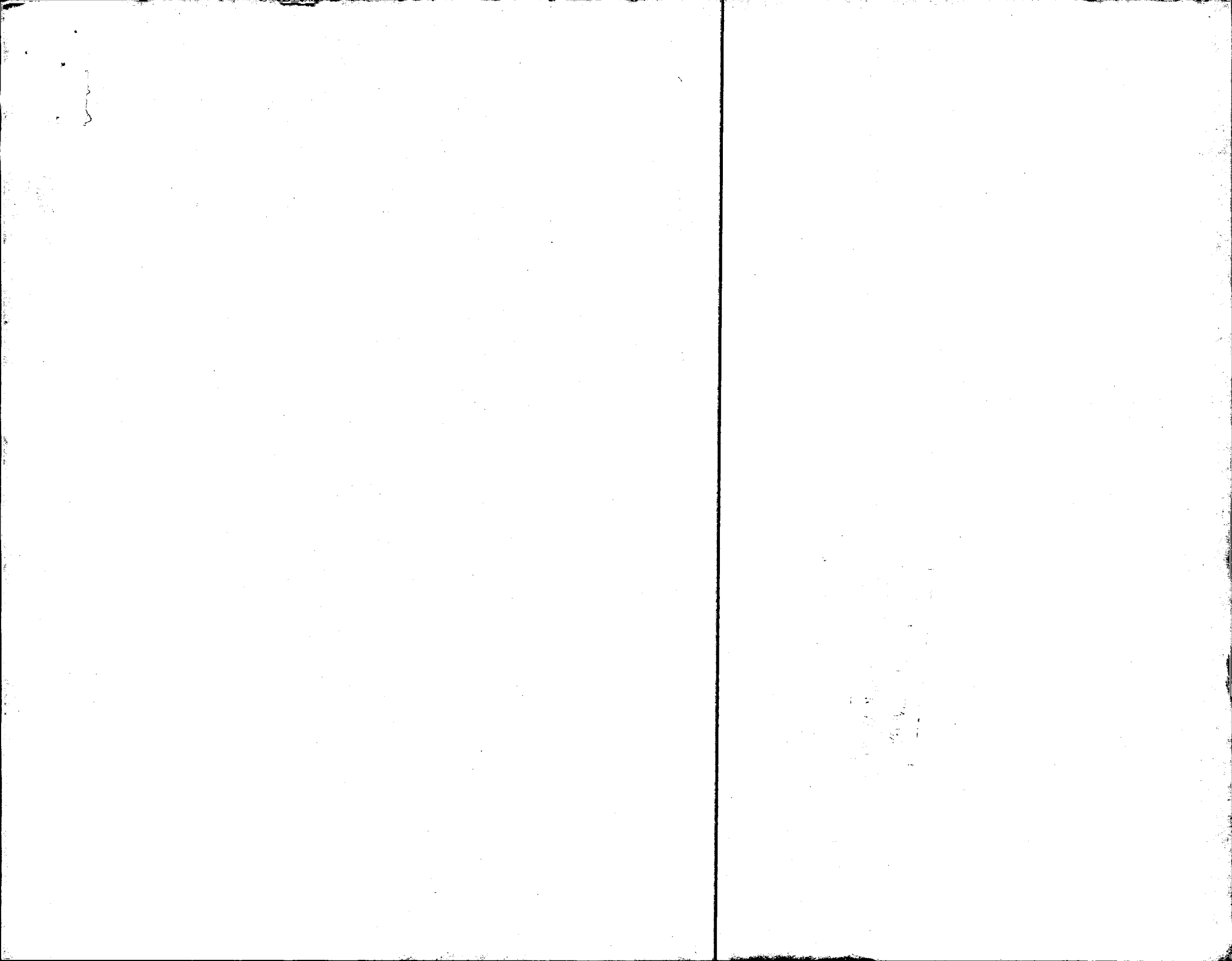
fed ex acct:
15179324-0 P1

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 4/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable





Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell ✓

Acknowledgement

BillDart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd. ✓

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:	103245	PO Number:	PO13950
Date Entered:	04/26/11	Ship Via:	To be determined ✓
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
1	605	FT	1912-SQ0500049T304 - T304 Smis Square Tubing .500" x .500" x .049" Wall x (62) - 117" +.500"/-000 Rough Cut Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	6.000	/ FT

This is NOT an Aerospace Application.....


Release Date(s):
605 by 06/07/11

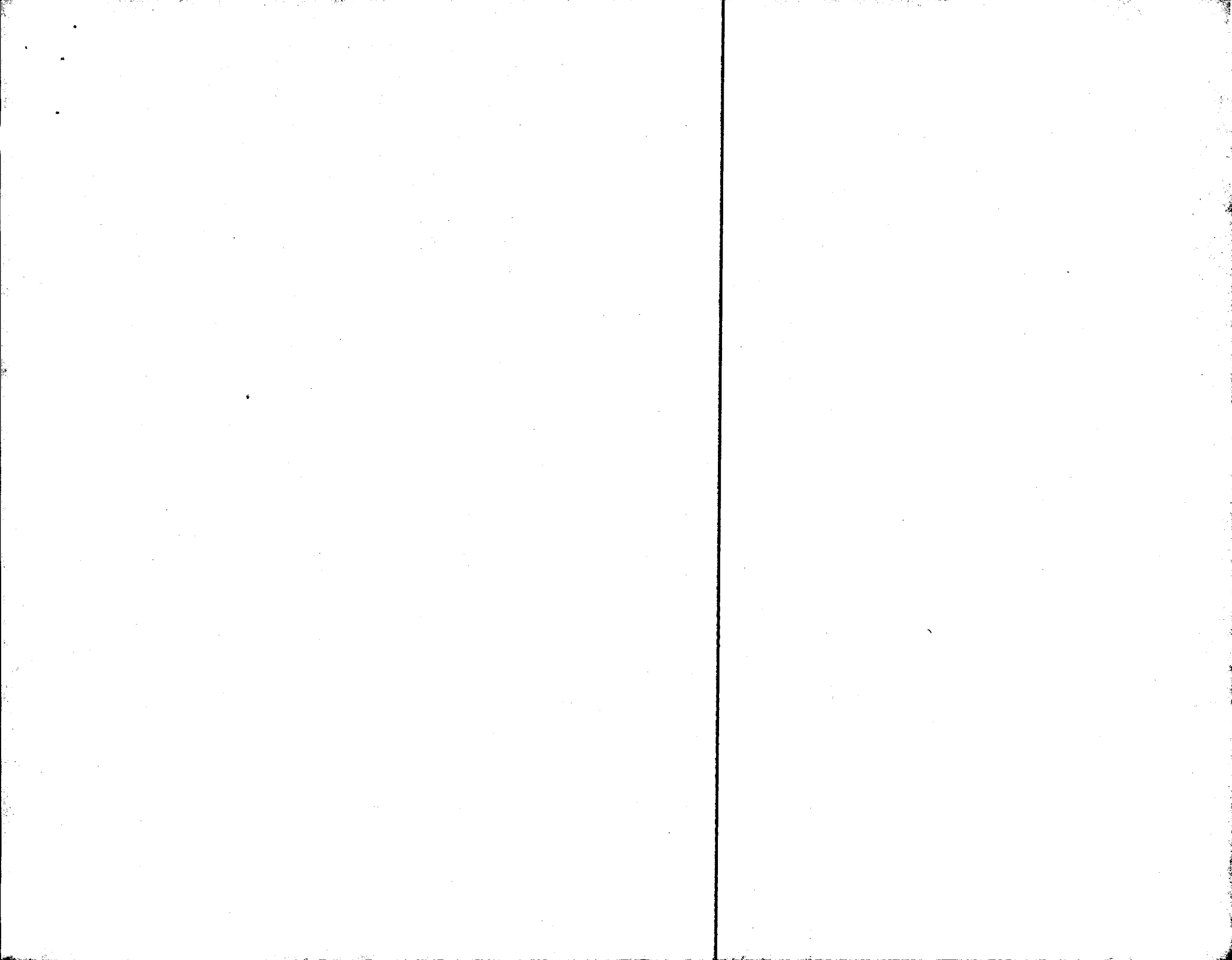
Order Total: \$3,630.00

Says ten x P-1 Collet,
I need your ten x Acet #

fed ex acct:

15179324-0

 04-26-11
Authorized Signature
Eagle Stainless Tube & Fab Inc



TRANSMISSION VERIFICATION REPORT

TIME : 04/26/2011 15:06
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/26 15:06
FAX NO./NAME	18005201954
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13950

Purchase Order Date 4/26/2011

PO Print Date 4/26/2011

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	6/3/2011 Yes	600.00 f	FedEx PI collect	\$6.5200	\$3,912.00

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$3,912.00

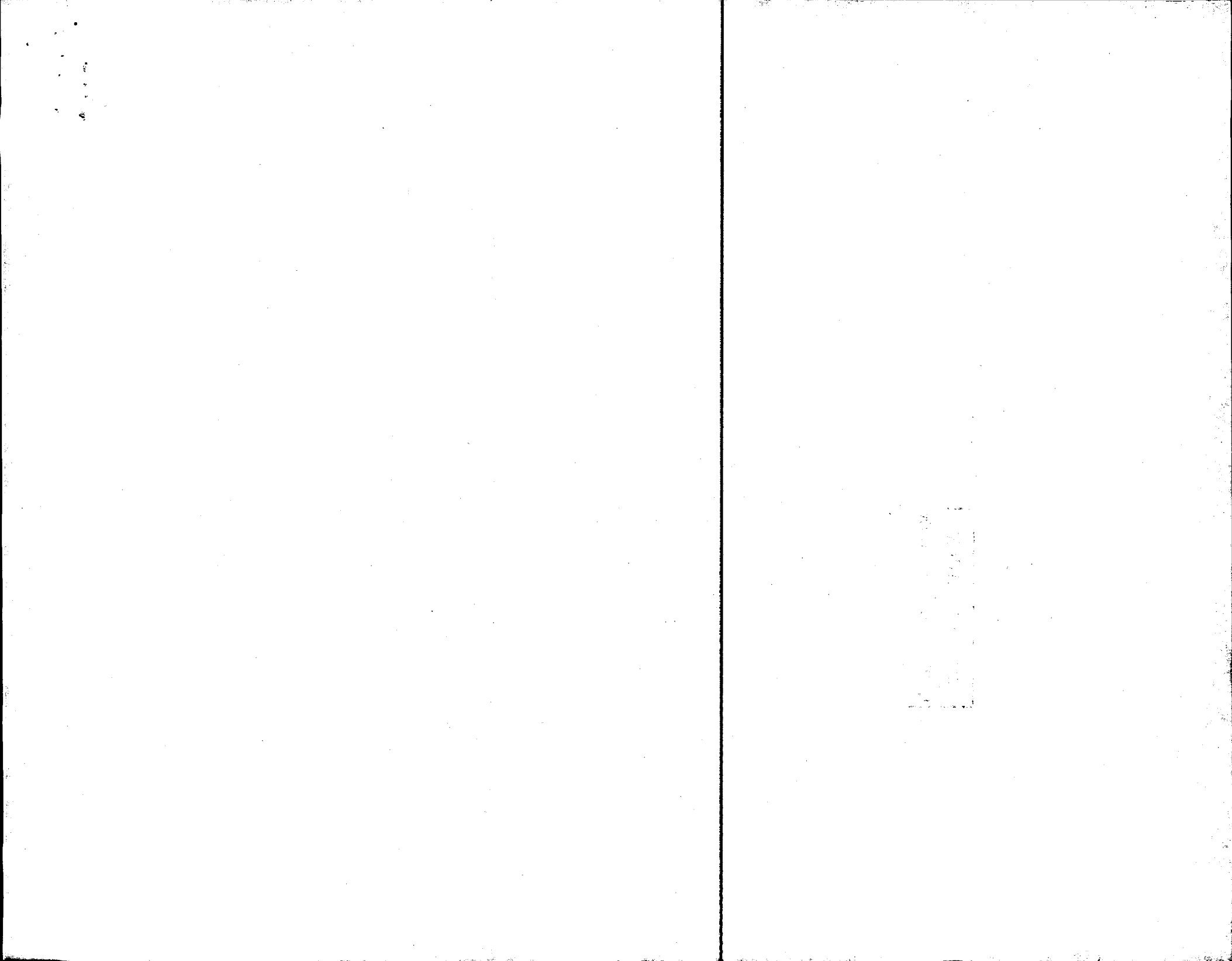
**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/26/2011





Eagle Stainless Tube and Fabrication, Inc.

10 Discovery Way
Franklin MA 02038

Tel: 800-528-8650

Fax: 800-520-1954

WWW.EAGLETUBE.COM

Email: generalsales@eagletube.com

☐ New Customer

☒ Existing Customer

☐ Confirming Requested

☐ Bill to / Ship To Verified

Quotation

Quote Number: 936932

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

ATTN: Chantell

Customer Code: 000000001912
Quote Date: 04/26/11
Salesman: JOHN ROSS
Ship Via: To be determined
FOB: Franklin, Massachusetts

Terms: Net 30 Days
Phone: (613) 632-5200
FAX: (613) 632-1053

DELIVERY: 6 Wks ARO

PO#:

Shipping variation is +/-10% unless otherwise specified

MINIMUM ORDER: \$150.00

KanBan and JIT orders are welcomed by Eagle Stainless.

Item	Part Number	Description	Quantity	Unit	Price
1	1912-SQ0500049T304	T304 Smis Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. (16 - 117" Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	600	/FT	\$6.00 /FT

This is NOT an Aerospace Application.....

Additional Specifications, Statutory or Regulatory Requirements: NO () YES (X)

IF YES: () AS-9100 () ISO-13485 () Controlled Process () Material Cert and CofC () DFARS () Other

SUBJECT TO PRIOR SALE / SHOP CONDITIONS

Total: \$3,600.00
QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTATION

Thank You. John Ross

By John P Ross

Eagle Stainless Tube & Fab Inc

ISO-13485 Certified

AS-9100 CERTIFIED

Form#: F-03-01 Issue Date: 10/29/10
ISO-9001 CERTIFIED

No. 0345 P. 1

Apr. 26. 2011 1:59PM Eagle Stainless

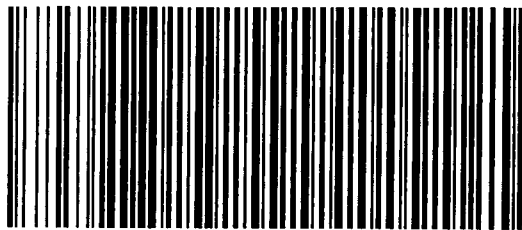
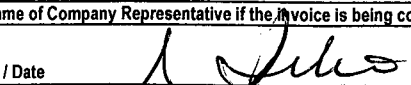
TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2011 07:54
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/27 07:54
FAX NO./NAME	18005201954
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Tracy Costa Telephone No. : 5085288650 E-Mail : Company Name/Address : EAGLE STAINLESS TUBE & FABRICA 10 DISCOVERY WAY FRANKLIN MA 02038 Country : UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	 CI-794840632206 Ship Date : 08 Jun, 2011 Air Waybill No. / Tracking No. / Bill of Lading : 794840632206 Invoice No. : Purchase Order No. : PO13950																									
CONSIGNEE : Tax ID# : Contact Name : DART AEROSPACE, LTD Telephone No. : 6136325200 E-Mail : Company Name/Address : DART AEROSPACE, LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : CANADA	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :																									
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Unit of Measure</th> <th>Description of Goods</th> <th>Harmonized Tariff Number</th> <th>Country of Origin</th> <th>Unit Value</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>2.00</td> <td>PCS</td> <td>STAINLESS STEEL TUBING</td> <td></td> <td>US</td> <td>1,200.000000</td> <td>2,400.00</td> </tr> <tr> <td colspan="3">Total No. of Packages : 2</td> <td colspan="2">Total Weight (Indicate LBS or KGS) : 198.00 lbs</td> <td colspan="3"></td> <td></td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		2.00	PCS	STAINLESS STEEL TUBING		US	1,200.000000	2,400.00	Total No. of Packages : 2			Total Weight (Indicate LBS or KGS) : 198.00 lbs					
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Total No. of Packages : 2			Total Weight (Indicate LBS or KGS) : 198.00 lbs																							
Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Incoterms :</td><td>FCA/FOB</td></tr> <tr><td>Subtotal :</td><td>2,400.00</td></tr> <tr><td>Insurance :</td><td>0.00</td></tr> <tr><td>Freight :</td><td>0.00</td></tr> <tr><td>Packing :</td><td>0.00</td></tr> <tr><td>Handling :</td><td>0.00</td></tr> <tr><td>Other :</td><td>0.00</td></tr> <tr><td>Invoice Total :</td><td>2,400.00</td></tr> <tr><td>Currency Code :</td><td>USD</td></tr> </table>	Incoterms :	FCA/FOB	Subtotal :	2,400.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Other :	0.00	Invoice Total :	2,400.00	Currency Code :	USD						
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Subtotal :	2,400.00																									
Insurance :	0.00																									
Freight :	0.00																									
Packing :	0.00																									
Handling :	0.00																									
Other :	0.00																									
Invoice Total :	2,400.00																									
Currency Code :	USD																									
Signature / Title / Date 		08 Jun, 2011																								

From: (508) 528-8650
 Tracy Costa
 EAGLE STAINLESS TUBE & FABRICA
 10 DISCOVERY WAY

Origin ID: WBNA



J11151102260326

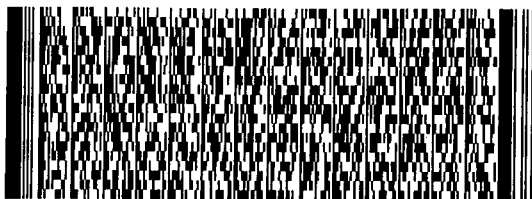
FRANKLIN, MA 02038
 UNITED STATES

SHIP TO: (613) 632-5200

BILL SENDER

DART AEROSPACE, LTD
 DART AEROSPACE, LTD
 1270 ABERDEEN STREET

HAWKESBURY, ON K6A1K7
 CA



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CONSIGNEE COPY - PLEASE PLACE IN POUCH

Ship Date: 08JUN11
 ActWgt: 98.0 LB
 CAD: 5900089/INET3130

TotWgt: 198.0 LB

REF: 103245

PKG TYPE: CUSTOMER

2 of 2

PM

INTL PRIORITY

MPS# 7948 4063 2250

0441

Mstr# 7948 4063 2206

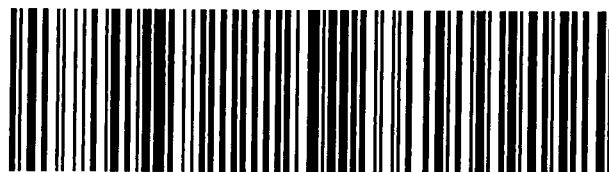
0430

K6A 1K7

ON-CA

YMX

NZ YMXA



50DG10CB07EFB

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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